



355542

S15/987-7404

Refer to: Rock Island County-16181011-E. Moline/John Deere Foundry
April 16, 1981

Mr. W. M. Chaney
General Manager
John Deere Foundry
East Moline, IL 61244

Dear Mr. Chaney:

Your solid waste disposal facility located behind the John Deere Foundry was inspected on March 31, 1981, by Pamela D. LoPinto, representing this Agency.

Mr. Hodge and Mr. McGuire were contacted at the time of the inspection.

The inspection disclosed that your site was at the time of the inspection being operated in general compliance with the requirements of the Environmental Protection Act and the Solid Waste Rules and Regulations.

An oil lagoon was observed during the inspection. It is our understanding that the Division of Water Pollution Control, Peoria has notified you with regard to the apparent violations of the Illinois Environmental Protection Act and Chapter 3. This Division also would like to encourage you to resolve the situation regarding oil discharge onto your property.

Sincerely,

Robert A. Wengrow, Rockford Region Manager
Land Field Operations Section
Division of Land/Noise Pollution Control

RAW:lab

Enclosure: Inspection Report

cc: Division File
Rockford Region
Rock Island County Health Department

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

L P C F C 0 5 5 C
(1) (8)(9)

INSPECTION REPORT - SITE INVENTORY NO.

Filer Name _____ Co. - L.P.C. Region _____ (11) (18) Date 1/3/88
(19) (20) (25)

EAST MOORÉ / T. C. DAVIS

Letter Sent (Yes or No)

(26)

(Location) (Responsible Party)

Samples Taken: Yes () No () Time: From 7:00 AM
and Water() Surface() Other() To 7:00 PM
Photos Taken: Yes (#1) No () Interviewed NO MEETINGS

Weather 75° SUNNY (26)

(28)

AP 1000

Inspector P (27) (29)

Previous Inspection 1/1/88

Previous Correspondence 1/1/88 Operating: Yes () No ()

RATIONAL STATUS:

TYPE OF OPERATION:

AUTHORIZATION:

Operating (5)

Sanitary Landfill (L)

Storage ()

E.P.A. Permit ()

Temporarily Closed ()

Random Dump ()

Salvage ()

Variance ()

Closed Not Covered ()

Other ()

A.C.D. ()

21 (d) ()

Closed and Covered ()

Quantity Received Daily (1-6) ()

(30)

Board Order ()

Illegal (5) ()

SITE EVALUATION

(31)

Leachate: Ponded on site (X)	32
Flowing on site (X)	33
Seeping (X)	34
Evidence of past flows (X)	35
Observed garbage() refuse() in standing water (X)	36
Flow entering surface water (5)	37
Flow leaving site (1-3)	38
Board Order: Violation observed (5)	39
Court Order: Violation observed (5)	40
Permit: One violation (5)	41
Additional violation(s) (1)	42
Daily Cover: Not provided on previously deposited refuse(5)	43
Not provided on previous operating day(4)	44
Inadequate depth over area \geq 3 days operation(3)	45
Inadequate depth over area \leq 2 days operation(1-2)	46
Intermediate Cover: Inadequate depth in required areas in acres(1-3)	47
Final Cover: Inadequate depth 1-3 acres (1-3)	48
Inadequate depth 3 or more acres(4)	49
None 60 days after area closure(5)	50
Unloading not supervised(3)	51
Refuse not deposited at toe of slope()	
Inadequate spreading and compacting ()	
Insufficient operable equipment on site as required () (2 ea. 2-8)	52
Operational roads unsatisfactory ()	
Blown Litter(), dust nuisance observed(), Odor detected() (1 ea. 1-3)	53
Burning (4)	54
Liquids() Solids() not permitted (5)	55
Inadequate site restriction() Site concealment() (2 ea. 2-4)	56
Inadequate: Shelter() Sanitary Facilities() Emergency Communications()(1 ea. 1-3)	57
Scavenging by: Operator() Others () observed (1-3)	58
Salvaging Observed(): Improperly conducted in: Location() Operation() Storage()(1-3)	59
Evidence of vectors observed () (1-3)	60
Other (1-3)	61

Signature does not necessarily imply
agreement with the report.Signature _____
Owner/Operator _____



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS
INTER-OFFICE CORRESPONDENCE

DATE: 3/3/81

MEMO TO: File

FROM: P.D. Johnson

SUBJECT: PICK ISLAND

COUNTY - D.L.P.C. Inspection

16151011

EAST AVE. / JOTIN DECET BOUNDY

GENERAL REMARKS: Visited with Mark Hodge (O.D.L., Springfield) Mr. Hodge drove us around the fill area. I observed areas where refuse had not been compacted. I pointed this out, later to Mr. McCune who stated that compacting is done daily. The compacting was rather routine until I observed an oil

INTERVIEW:

I was at one of the corners of my lot. I asked Mr. Hodge what it was and we drove back to the area. Mr. Hodge stated that it is discharged from Chicago Pumpshaft locomotive (next door neighbor). John Deere equipment built the lagoon in the mud to contain the discharge. Illinois Pollution Control Board (IPCB) and Mark Hodge are attempting to resolve the situation. Mr. Hodge indicated that there are no PCB's control over the IPC-19

lagoon. The lagoon measures approximately 50'x50'. It is north west of a gas station.

DIAGRAM: